

Warrick County Claims for Payment
Commissioner's Meeting - Monday, December 14th, 2020 - Certified

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 1,172.07	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 769.61	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 572.50	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 513.61	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 464.96	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 29.56	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 35.78	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 139.16	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 1,091.76	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 9.72	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 59.44	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 20.29	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 552.76	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 54.00	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 16.58	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 887.54	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 19.94	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 54.63	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 685.57	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 124.71	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 21.27	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 45.50	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 27.14	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 21.84	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 31.06	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 8.15	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 18.41	016998
11/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 8.15	016998
11/19/2020	FARRELL, BJ	General	General Supplies	Data Processing (Computers)	\$ 730.10	016999
11/19/2020	First Bankcard	General	Postage	County Commissioners	\$ 20.85	017000
11/19/2020	First Bankcard	General	Grounds & Parking	Court House Annex	\$ 40.98	017000
11/19/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	\$ 449.99	017000
11/19/2020	First Bankcard	General	Contract Services	County Commissioners	\$ 435.00	017000
11/19/2020	First Bankcard	General	Travel Exp-Dist 1	County Commissioners	\$ 100.00	017000
11/19/2020	First Bankcard	General	Travel Expense	County Commissioners	\$ 155.00	017000
11/19/2020	First Bankcard	Rainy Day	Expense	No Department	\$ 1,049.99	017000
11/19/2020	First Bankcard	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$ 74.58	017000
11/19/2020	First Bankcard	Election And Registration	General Supplies	No Department	\$ 744.30	017000
11/19/2020	First Bankcard	General	Travel Exp-Dist 2	County Commissioners	\$ 231.00	017001
11/19/2020	First Bankcard	General	Travel Expense	County Commissioners	\$ 24.00	017001
11/19/2020	First Bankcard	Rainy Day	Expense	No Department	\$ 3,719.45	017001
11/19/2020	First Bankcard	Motor Vehicle Highway	Office Equipment	Highway Administration	\$ 218.76	017002
11/19/2020	TLC 20, LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$ 16,875.34	017003
11/19/2020	TLC 20, LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$ 190,110.28	017003
11/19/2020	U.S. Bank	General	Contract Services	County Commissioners	\$ 96.18	017004
11/19/2020	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	\$ 70.08	017005
11/19/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$ 22.05	017006
11/19/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$ 22.05	017006
11/19/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 38.31	017007
11/19/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 29.74	017007
11/19/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	\$ 343.00	017008
11/19/2020	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	\$ 25.00	017008
11/19/2020	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	\$ 50.00	017009
11/20/2020	HANLEY, STEPHEN	Election And Registration	Travel Expense	No Department	\$ 17.60	017010
11/20/2020	Jessica Bass	Election And Registration	Travel Expense	No Department	\$ 57.20	017011
11/20/2020	BROWN, ANDREA	Election And Registration	Judges \$125 Per Day	No Department	\$ 125.00	017012
11/20/2020	BROWN, ANDREA	Election And Registration	Meals & Lodging	No Department	\$ 12.00	017012
11/20/2020	DOWNY, SHIRLEY	Election And Registration	Clerks \$125 Per Day	No Department	\$ 125.00	017013
11/20/2020	DOWNY, SHIRLEY	Election And Registration	Meals & Lodging	No Department	\$ 12.00	017013
11/20/2020	HEMENWAY, IZZY	Election And Registration	Clerks \$125 Per Day	No Department	\$ 125.00	017014
11/20/2020	HEMENWAY, IZZY	Election And Registration	Meals & Lodging	No Department	\$ 12.00	017014
11/20/2020	Kalebjian, Kevin	Election And Registration	Inspectors-\$150 Per Day	No Department	\$ 150.00	017015
11/20/2020	Kalebjian, Kevin	Election And Registration	Meals & Lodging	No Department	\$ 12.00	017015
11/20/2020	MOESNER, JOHN III	Election And Registration	Clerks \$125 Per Day	No Department	\$ 125.00	017016
11/20/2020	MOESNER, JOHN III	Election And Registration	Meals & Lodging	No Department	\$ 12.00	017016
11/20/2020	MUTH, JOANNE	Election And Registration	Clerks \$125 Per Day	No Department	\$ 125.00	017017
11/20/2020	MUTH, JOANNE	Election And Registration	Meals & Lodging	No Department	\$ 12.00	017017
11/20/2020	PICKELHEIMER, BETH	Election And Registration	Clerks \$125 Per Day	No Department	\$ 125.00	017018
11/20/2020	PICKELHEIMER, BETH	Election And Registration	Meals & Lodging	No Department	\$ 12.00	017018

11/20/2020	STUTSMAN, JOHN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017019
11/20/2020	STUTSMAN, JOHN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017019
11/20/2020	THOMPSON, MARCIA	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017020
11/20/2020	THOMPSON, MARCIA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017020
11/20/2020	APRIL LANHAM	Election And Registration	Meals & Lodging	No Department	\$	12.00	017021
11/20/2020	APRIL LANHAM	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017021
11/20/2020	ELIZABETH SILKE	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017022
11/20/2020	ELIZABETH SILKE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017022
11/20/2020	PAIGE HEMMER	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017023
11/20/2020	PAIGE HEMMER	Election And Registration	Meals & Lodging	No Department	\$	12.00	017023
11/20/2020	SHANKS, ANDREA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017024
11/20/2020	SHANKS, ANDREA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017024
11/20/2020	APRIL LANHAM	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017025
11/20/2020	APRIL LANHAM	Election And Registration	Meals & Lodging	No Department	\$	12.00	017025
11/20/2020	CYNTHIA BUELTSMANN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017026
11/20/2020	CYNTHIA BUELTSMANN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017026
11/20/2020	FERRY, BRENDA	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017027
11/20/2020	FERRY, BRENDA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017027
11/20/2020	JACOB BUELTSMANN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017028
11/20/2020	JACOB BUELTSMANN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017028
11/20/2020	John Kizlin	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017029
11/20/2020	John Kizlin	Election And Registration	Meals & Lodging	No Department	\$	12.00	017029
11/20/2020	KURTIS BUELTSMANN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017030
11/20/2020	KURTIS BUELTSMANN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017030
11/20/2020	LIM, JULIE	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017031
11/20/2020	LIM, JULIE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017031
11/20/2020	NICHOLS, MELISSA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017032
11/20/2020	NICHOLS, MELISSA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017032
11/20/2020	SELBY, WALKER	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017033
11/20/2020	SELBY, WALKER	Election And Registration	Meals & Lodging	No Department	\$	12.00	017033
11/20/2020	Thomas A Stein	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017034
11/20/2020	Thomas A Stein	Election And Registration	Meals & Lodging	No Department	\$	12.00	017034
11/20/2020	WEISS-ASHBY, NANCY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017035
11/20/2020	WEISS-ASHBY, NANCY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017035
11/20/2020	WILLIS, JOHNATHAN TY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017036
11/20/2020	WILLIS, JOHNATHAN TY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017036
11/20/2020	Ann D Johnston	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017037
11/20/2020	Ann D Johnston	Election And Registration	Meals & Lodging	No Department	\$	12.00	017037
11/20/2020	HOLMES, ASHLEY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017038
11/20/2020	HOLMES, ASHLEY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017038
11/20/2020	HORN BROOK, NANCY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017039
11/20/2020	HORN BROOK, NANCY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017039
11/20/2020	John Johnston	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017040
11/20/2020	John Johnston	Election And Registration	Meals & Lodging	No Department	\$	12.00	017040
11/20/2020	KRISTOPHER STALLINS	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017041
11/20/2020	KRISTOPHER STALLINS	Election And Registration	Meals & Lodging	No Department	\$	12.00	017041
11/20/2020	Rick Zeiher	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017042
11/20/2020	Rick Zeiher	Election And Registration	Meals & Lodging	No Department	\$	12.00	017042
11/20/2020	Todd M Arseneaux	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017043
11/20/2020	Todd M Arseneaux	Election And Registration	Meals & Lodging	No Department	\$	12.00	017043
11/20/2020	WHITEHEAD, ANDREA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017044
11/20/2020	WHITEHEAD, ANDREA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017044
11/20/2020	Cleveland, Mary	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017045
11/20/2020	Cleveland, Mary	Election And Registration	Meals & Lodging	No Department	\$	12.00	017045
11/20/2020	David C Forbey	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017046
11/20/2020	David C Forbey	Election And Registration	Meals & Lodging	No Department	\$	12.00	017046
11/20/2020	Forbey, Joyce	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017047
11/20/2020	Forbey, Joyce	Election And Registration	Meals & Lodging	No Department	\$	12.00	017047
11/20/2020	JOHNSON, TINA	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017048
11/20/2020	JOHNSON, TINA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017048
11/20/2020	ADKINS, DEBBIE	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017049
11/20/2020	ADKINS, DEBBIE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017049
11/20/2020	Decastra, Nancy	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017050
11/20/2020	Decastra, Nancy	Election And Registration	Meals & Lodging	No Department	\$	12.00	017050
11/20/2020	Labhart, Dennis	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017051
11/20/2020	Labhart, Dennis	Election And Registration	Meals & Lodging	No Department	\$	12.00	017051
11/20/2020	MILLER, RICHARD	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017052
11/20/2020	MILLER, RICHARD	Election And Registration	Meals & Lodging	No Department	\$	12.00	017052
11/20/2020	ROBINSON, LARRY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017053
11/20/2020	ROBINSON, LARRY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017053
11/20/2020	ROTH, DARLEEN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017054
11/20/2020	ROTH, DARLEEN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017054
11/20/2020	Roth, Diane	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017055

11/20/2020	Roth, Diane	Election And Registration	Meals & Lodging	No Department	\$	12.00	017055
11/20/2020	CASSITTY, REBECCA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017056
11/20/2020	CASSITTY, REBECCA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017056
11/20/2020	CONRAD, JILL	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017057
11/20/2020	CONRAD, JILL	Election And Registration	Meals & Lodging	No Department	\$	12.00	017057
11/20/2020	GREEN, RANDELL	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017058
11/20/2020	GREEN, RANDELL	Election And Registration	Meals & Lodging	No Department	\$	12.00	017058
11/20/2020	HANCOCK, GINA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017059
11/20/2020	HANCOCK, GINA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017059
11/20/2020	LUTZ-BROWN, SHERYL	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017060
11/20/2020	LUTZ-BROWN, SHERYL	Election And Registration	Meals & Lodging	No Department	\$	12.00	017060
11/20/2020	MCKINLEY, GENEIE	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017061
11/20/2020	MCKINLEY, GENEIE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017061
11/20/2020	Tedra Little	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017062
11/20/2020	Tedra Little	Election And Registration	Meals & Lodging	No Department	\$	12.00	017062
11/20/2020	WEBER, RICK	Election And Registration	Clerks \$125 Per Day	No Department	\$	100.00	017063
11/20/2020	WEBER, RICK	Election And Registration	Meals & Lodging	No Department	\$	12.00	017063
11/20/2020	WHITLEDGE, RONALD	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017064
11/20/2020	WHITLEDGE, RONALD	Election And Registration	Meals & Lodging	No Department	\$	12.00	017064
11/20/2020	DALTON, JOHN	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017065
11/20/2020	DALTON, JOHN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017065
11/20/2020	HOLMES, CAROLINA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017066
11/20/2020	HOLMES, CAROLINA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017066
11/20/2020	HOLMES, DEAN	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017067
11/20/2020	HOLMES, DEAN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017067
11/20/2020	Tina Daines	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017068
11/20/2020	Tina Daines	Election And Registration	Meals & Lodging	No Department	\$	12.00	017068
11/20/2020	BATTS, AMANDA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017069
11/20/2020	BATTS, AMANDA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017069
11/20/2020	BENNETT, HOWARD	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017070
11/20/2020	BENNETT, HOWARD	Election And Registration	Meals & Lodging	No Department	\$	12.00	017070
11/20/2020	CUSTIS, MARTHA	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017071
11/20/2020	CUSTIS, MARTHA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017071
11/20/2020	SLOW, CAROLYN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017072
11/20/2020	SLOW, CAROLYN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017072
11/20/2020	VOIGHT, CHERYL	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017073
11/20/2020	VOIGHT, CHERYL	Election And Registration	Meals & Lodging	No Department	\$	12.00	017073
11/20/2020	Dan Meny	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017074
11/20/2020	Dan Meny	Election And Registration	Meals & Lodging	No Department	\$	12.00	017074
11/20/2020	David Montgomery	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017075
11/20/2020	David Montgomery	Election And Registration	Meals & Lodging	No Department	\$	12.00	017075
11/20/2020	Franz, Liz	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017076
11/20/2020	Franz, Liz	Election And Registration	Meals & Lodging	No Department	\$	12.00	017076
11/20/2020	Jane Wyatt	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017077
11/20/2020	Jane Wyatt	Election And Registration	Meals & Lodging	No Department	\$	12.00	017077
11/20/2020	Juanita Burkes	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017078
11/20/2020	Juanita Burkes	Election And Registration	Meals & Lodging	No Department	\$	12.00	017078
11/20/2020	NEDRA THOMAS	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017079
11/20/2020	NEDRA THOMAS	Election And Registration	Meals & Lodging	No Department	\$	12.00	017079
11/20/2020	UNFIRED, CARSON	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017080
11/20/2020	UNFIRED, CARSON	Election And Registration	Meals & Lodging	No Department	\$	12.00	017080
11/20/2020	BIGGINS, CURT	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017081
11/20/2020	BIGGINS, CURT	Election And Registration	Meals & Lodging	No Department	\$	12.00	017081
11/20/2020	Gorman, Deborah	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017082
11/20/2020	Gorman, Deborah	Election And Registration	Meals & Lodging	No Department	\$	12.00	017082
11/20/2020	LLOYD, AMI	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017083
11/20/2020	LLOYD, AMI	Election And Registration	Meals & Lodging	No Department	\$	12.00	017083
11/20/2020	LLOYD, BEN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017084
11/20/2020	LLOYD, BEN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017084
11/20/2020	Miskell, Holly	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017085
11/20/2020	Miskell, Holly	Election And Registration	Meals & Lodging	No Department	\$	12.00	017085
11/20/2020	ROGERS, JOANNA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017086
11/20/2020	ROGERS, JOANNA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017086
11/20/2020	Scharf, Edward	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017087
11/20/2020	Scharf, Edward	Election And Registration	Meals & Lodging	No Department	\$	12.00	017087
11/20/2020	SCHMITT, LISA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017088
11/20/2020	SCHMITT, LISA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017088
11/20/2020	Schnautz, Ken	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017089
11/20/2020	Schnautz, Ken	Election And Registration	Meals & Lodging	No Department	\$	12.00	017089
11/20/2020	Tapal, JAHARA	Election And Registration	Judges \$125 Per Day	No Department	\$	100.00	017090
11/20/2020	Tapal, JAHARA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017090
11/20/2020	TAYLOR, KITTY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017091
11/20/2020	TAYLOR, KITTY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017091

11/20/2020	Ben Labhart	Park & Recreation	Maintenance Supplies	No Department	\$	137.93	017092
11/20/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	\$	21,792.61	017093
11/20/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	\$	2,301.86	017094
11/20/2020	Mitchell & McCormick Inc.	Health	Health-Vaccine	No Department	\$	150.00	017095
11/20/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	\$	100.65	017096
11/20/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	50.64	017097
11/20/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	50.64	017097
11/20/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$	653.35	017098
11/20/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$	17.78	017099
11/20/2020	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	617.06	017100
11/20/2020	ZIEBELL, BONNIE	Park & Recreation	Unappropriated	No Department	\$	122.00	017101
11/20/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$	56.62	017102
11/20/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	51.69	017103
11/20/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	48.13	017103
11/20/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	450.24	017104
11/23/2020	Baker Chapel UMC	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017105
11/23/2020	Boonville American Legion	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017106
11/23/2020	Chandler Community Center	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017107
11/23/2020	Elberfeld Fire Department	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017108
11/23/2020	EPWORTH UNITED	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017109
11/23/2020	First Christian Church Of Newb	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017110
11/23/2020	Living Word Church	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017111
11/23/2020	Lynnville Community Center	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017112
11/23/2020	Newburgh Legion	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017113
11/23/2020	Pigeon Township Community Cent	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017114
11/23/2020	SKELTON-OWEN FIRE STATION	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017115
11/23/2020	Tennyson Community Center	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017116
11/23/2020	United Steelworker Local Union	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017117
11/23/2020	Warrick County Fop Lodge 148	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017118
11/23/2020	ABSHIRE, SYLVIA	Election And Registration	Board Member	No Department	\$	1,000.00	017119
11/23/2020	CHRISTINA RENOCK	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017120
11/23/2020	DANETTE SCHUTZ	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017121
11/23/2020	DAVID SHRIMPTON	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017122
11/23/2020	DENISE POWELL	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017123
11/23/2020	DONNA WILLIAMS	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017124
11/23/2020	LARRY MEEKS	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017125
11/23/2020	Lou A Kuntzman	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017126
11/23/2020	LYDIA PRYOR	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017127
11/23/2020	MILES HILLARY	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017128
11/23/2020	OLIVIA LESLIE	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017129
11/23/2020	Qayum, Jahanara	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017130
11/23/2020	RITA MEEKS	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017131
11/23/2020	SHELBY ROSE STEVENS	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017132
11/23/2020	Skinner, Andrew E.	Election And Registration	Board Member	No Department	\$	1,000.00	017133
11/23/2020	WARREN, CINDY	Election And Registration	Canvassing Brd. Members	No Department	\$	25.00	017134
11/23/2020	Carolyn S Ditter	General	Meals & Lodging	Circuit Court	\$	15.96	017135
11/23/2020	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	\$	8,513.66	017136
11/23/2020	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	\$	2,128.41	017136
11/23/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	\$	7,148.34	017136
11/23/2020	Lochmueller Group	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	\$	27,703.18	017136
11/23/2020	Princeton Daily Clarion	Wccc Program Income	Printing	No Department	\$	221.90	017137
11/23/2020	Purdue University Collections	General	Travel Expense	Extension Service	\$	198.00	017138
11/23/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	120.90	017139
11/23/2020	Dant, Carl	Local Road & Street	Other Supp & Equip	No Department	\$	17.37	017140
11/23/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$	238.00	017141
11/23/2020	Jane Wyatt	Election And Registration	Meals & Lodging	No Department	\$	7.45	017142
11/23/2020	Jane Wyatt	Election And Registration	Meals & Lodging	No Department	\$	4.70	017142
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	526.00	017143
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	(218.00)	017143
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	51.77	017143
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	51.77	017143
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	103.55	017143
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	456.95	017143
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	103.55	017143
11/23/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	51.77	017143
11/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	\$	308.14	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	\$	1,737.51	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	\$	319.91	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	\$	365.86	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	\$	1,322.43	017144

11/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	\$	792.83	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	715.35	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	245.18	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	214.01	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	329.24	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	236.31	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	282.25	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	639.64	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	864.14	017144
11/23/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	362.06	017144
11/23/2020	Treasurer Of State	Sheriff Cont Ed Law	Continuing Education	No Department	\$	650.00	017145
11/23/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	017146
11/23/2020	Vectren Utility Holdings Inc.	Bell Road	Bell Rd Expense	No Department	\$	344,000.00	017147
11/23/2020	Vectren Utility Holdings Inc.	Edit-Construction	BELL ROAD	No Department	\$	369,439.28	017147
11/23/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,855.91	017148
11/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	94.00	017148
11/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	707.36	017148
11/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,153.38	017148
11/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	675.99	017148
11/23/2020	Warrick Publishing Co	General	Subscriptions	Plan Commission	\$	33.00	017149
11/25/2020	AT&T	General	Communication	County Commissioners	\$	281.74	017150
11/25/2020	AT&T	General	Communication	County Commissioners	\$	85.70	017150
11/25/2020	AT&T	General	Communication	County Commissioners	\$	93.57	017150
11/25/2020	AT&T	General	Communication	County Commissioners	\$	410.13	017150
11/25/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	\$	7.11	017151
11/25/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	\$	18.52	017151
11/25/2020	Greer, Jake	General	Travel Expense	Emergency Services	\$	50.00	017152
11/25/2020	Soberg, Heather	General	Other Services & Chrg	County Commissioners	\$	68.00	017153
11/25/2020	U.S. Bank	Building Commission	Equip Maint	No Department	\$	71.73	017154
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	55.49	017155
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	30.00	017155
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	39.87	017155
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	233.04	017155
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	46.85	017155
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	47.27	017155
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	45.21	017155
11/25/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	31.65	017155
11/25/2020	WOOLEN, DAVID	General	Travel Expense	Emergency Services	\$	50.00	017156
12/15/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	21.99	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	46.32	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	4.79	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	14.40	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	59.77	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	72.37	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	4.49	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	3.58	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	25.15	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	53.31	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	21.99	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	19.47	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	10.20	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	41.46	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	18.82	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	24.49	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	15.27	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	4.09	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	11.75	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	7.99	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	7.59	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	13.60	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	32.34	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	55.98	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	28.60	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	56.45	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	17.98	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	18.98	017157
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	31.99	017157
12/15/2020	B-Hive Printing	General	Postage	County Sheriff	\$	16.18	017158
12/15/2020	Bob Barker Company Inc.	General	Medical Supplies	Jail	\$	196.98	017159
12/15/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	(202.67)	017160
12/15/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	96.34	017160
12/15/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	79.21	017160
12/15/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	20.27	017160

12/15/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	39.98	017160
12/15/2020	Forensic Fluids Laboratories	Adult Prob-Superiors	Drug Screen Supplies	No Department	\$	1,250.00	017161
12/15/2020	Harris Law LLC	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	\$	97.50	017162
12/15/2020	Harris Law LLC	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	\$	60.00	017162
12/15/2020	Harris Law LLC	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	\$	262.50	017162
12/15/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	\$	58.00	017163
12/15/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	71.97	017164
12/15/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	30.00	017164
12/15/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	10.99	017164
12/15/2020	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	\$	9.52	017164
12/15/2020	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	\$	3.29	017164
12/15/2020	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	\$	583.44	017164
12/15/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	017165
12/15/2020	B-Hive Printing	Health	Animal Control	No Department	\$	34.85	017166
12/15/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	108.00	017167
12/15/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	1,609.00	017167
12/15/2020	Best One Tire & Service	Storm Water Management Oper	Tires & Tubes	No Department	\$	44.00	017167
12/15/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$	20.00	017168
12/15/2020	Carter Lumber	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	315.71	017169
12/15/2020	Carter Lumber	Park & Recreation	Building Materials	No Department	\$	52.74	017169
12/15/2020	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	\$	13.90	017170
12/15/2020	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	\$	300.00	017170
12/15/2020	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	\$	(150.00)	017170
12/15/2020	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	\$	140.00	017171
12/15/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	413.24	017172
12/15/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	(55.25)	017172
12/15/2020	Ray Allen Manufacturing Co Inc	K-9/Sheriff Donations	Expense	No Department	\$	130.97	017173
12/15/2020	Slade Print	LIT Economic Development	FP Event Center Operating Budge	No Department	\$	897.12	017174
12/15/2020	The Sherwin Williams Company	General	Buildings	Jail	\$	110.46	017175
11/25/2020	Perry, Mike	Election And Registration	Meals & Lodging	No Department	\$	72.72	017176
11/25/2020	Yankeetown Fire Dept	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017177
11/25/2020	Zoar United Church Of Christ	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017178
11/25/2020	Bradburn, Matthew	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017179
11/25/2020	Bradburn, Matthew	Election And Registration	Meals & Lodging	No Department	\$	12.00	017179
11/25/2020	Camilla Martin	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017180
11/25/2020	Camilla Martin	Election And Registration	Meals & Lodging	No Department	\$	12.00	017180
11/25/2020	HEURING, MAGGIE	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017181
11/25/2020	HEURING, MAGGIE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017181
11/25/2020	MEANS, MELANIE	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017182
11/25/2020	MEANS, MELANIE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017182
11/25/2020	Rodgers, Carrie	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017183
11/25/2020	Rodgers, Carrie	Election And Registration	Meals & Lodging	No Department	\$	12.00	017183
11/25/2020	CADE STEPHENS	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017184
11/25/2020	CADE STEPHENS	Election And Registration	Meals & Lodging	No Department	\$	12.00	017184
11/25/2020	COPE, SHERI	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017185
11/25/2020	COPE, SHERI	Election And Registration	Meals & Lodging	No Department	\$	12.00	017185
11/25/2020	EDGE, LAURA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017186
11/25/2020	EDGE, LAURA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017186
11/25/2020	Jann Allen	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017187
11/25/2020	Jann Allen	Election And Registration	Meals & Lodging	No Department	\$	12.00	017187
11/25/2020	JOHN BAUMEYER	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017188
11/25/2020	JOHN BAUMEYER	Election And Registration	Meals & Lodging	No Department	\$	12.00	017188
11/25/2020	Joyce Lane	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017189
11/25/2020	Joyce Lane	Election And Registration	Meals & Lodging	No Department	\$	12.00	017189
11/25/2020	NIGEL STOLTZ	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017190
11/25/2020	NIGEL STOLTZ	Election And Registration	Meals & Lodging	No Department	\$	12.00	017190
11/25/2020	PATTI LAHAY	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017191
11/25/2020	PATTI LAHAY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017191
11/25/2020	SCOTT PAINTER	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017192
11/25/2020	SCOTT PAINTER	Election And Registration	Meals & Lodging	No Department	\$	12.00	017192
11/25/2020	SUSAN BULLOCK	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017193
11/25/2020	SUSAN BULLOCK	Election And Registration	Meals & Lodging	No Department	\$	12.00	017193
11/25/2020	BAKER, MELISSA	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017194
11/25/2020	BAKER, MELISSA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017194
11/25/2020	Barbara C Zellerino	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017195
11/25/2020	Barbara C Zellerino	Election And Registration	Meals & Lodging	No Department	\$	12.00	017195
11/25/2020	KELLER, RONALD	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017196
11/25/2020	KELLER, RONALD	Election And Registration	Meals & Lodging	No Department	\$	12.00	017196
11/25/2020	Rodney Allburn	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017197
11/25/2020	Rodney Allburn	Election And Registration	Meals & Lodging	No Department	\$	12.00	017197
11/25/2020	Shirley Moore	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017198
11/25/2020	Shirley Moore	Election And Registration	Meals & Lodging	No Department	\$	12.00	017198
11/25/2020	CATHY RUPPEL	Election And Registration	Clerks \$125 Per Day	No Department	\$	100.00	017199

11/25/2020	CATHY RUPPEL	Election And Registration	Meals & Lodging	No Department	\$	12.00	017199
11/25/2020	DANA JONES	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017200
11/25/2020	DANA JONES	Election And Registration	Meals & Lodging	No Department	\$	12.00	017200
11/25/2020	Greg Tuck	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017201
11/25/2020	Greg Tuck	Election And Registration	Meals & Lodging	No Department	\$	12.00	017201
11/25/2020	JOSHUA MCKINLEY	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017202
11/25/2020	JOSHUA MCKINLEY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017202
11/25/2020	Kaufman, Fritz	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017203
11/25/2020	Kaufman, Fritz	Election And Registration	Meals & Lodging	No Department	\$	12.00	017203
11/25/2020	KIM MCDONALD	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017204
11/25/2020	KIM MCDONALD	Election And Registration	Meals & Lodging	No Department	\$	12.00	017204
11/25/2020	SARAH SANDEFUR	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017205
11/25/2020	SARAH SANDEFUR	Election And Registration	Meals & Lodging	No Department	\$	12.00	017205
11/25/2020	TERI WETZLER	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017206
11/25/2020	TERI WETZLER	Election And Registration	Meals & Lodging	No Department	\$	12.00	017206
11/25/2020	Wetzler, Kevin	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017207
11/25/2020	Wetzler, Kevin	Election And Registration	Meals & Lodging	No Department	\$	12.00	017207
11/25/2020	Baum, Jody	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017208
11/25/2020	Baum, Jody	Election And Registration	Meals & Lodging	No Department	\$	12.00	017208
11/25/2020	DEBRA HUDSON	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017209
11/25/2020	DEBRA HUDSON	Election And Registration	Meals & Lodging	No Department	\$	12.00	017209
11/25/2020	Edna Like	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017210
11/25/2020	Edna Like	Election And Registration	Meals & Lodging	No Department	\$	12.00	017210
11/25/2020	Richard K Roth	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017211
11/25/2020	Richard K Roth	Election And Registration	Meals & Lodging	No Department	\$	12.00	017211
11/25/2020	Sara Roth	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017212
11/25/2020	Sara Roth	Election And Registration	Meals & Lodging	No Department	\$	12.00	017212
11/25/2020	COLLINS, MICHAEL	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017213
11/25/2020	COLLINS, MICHAEL	Election And Registration	Meals & Lodging	No Department	\$	12.00	017213
11/25/2020	KNOLL, DEBBIE	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017214
11/25/2020	KNOLL, DEBBIE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017214
11/25/2020	RONALD STEVENS	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017215
11/25/2020	RONALD STEVENS	Election And Registration	Meals & Lodging	No Department	\$	12.00	017215
11/25/2020	SUSOTT, LINDSEY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017216
11/25/2020	SUSOTT, LINDSEY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017216
11/25/2020	ZOE TAYLOR	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017217
11/25/2020	ZOE TAYLOR	Election And Registration	Meals & Lodging	No Department	\$	12.00	017217
11/25/2020	HAYNES, DILLON	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017218
11/25/2020	HAYNES, DILLON	Election And Registration	Meals & Lodging	No Department	\$	12.00	017218
11/25/2020	Mayo, Connie	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017219
11/25/2020	Mayo, Connie	Election And Registration	Meals & Lodging	No Department	\$	12.00	017219
11/25/2020	Melvin Kuntzman	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017220
11/25/2020	Melvin Kuntzman	Election And Registration	Meals & Lodging	No Department	\$	12.00	017220
11/25/2020	O'NEAL, DAWN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017221
11/25/2020	O'NEAL, DAWN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017221
11/25/2020	VOORHEES, COERT	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017222
11/25/2020	VOORHEES, COERT	Election And Registration	Meals & Lodging	No Department	\$	12.00	017222
11/25/2020	Letha Hunt	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017223
11/25/2020	Letha Hunt	Election And Registration	Meals & Lodging	No Department	\$	12.00	017223
11/25/2020	MELMS, ELISABETH	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017224
11/25/2020	MELMS, ELISABETH	Election And Registration	Meals & Lodging	No Department	\$	12.00	017224
11/25/2020	MIKE MOESNER	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017225
11/25/2020	MIKE MOESNER	Election And Registration	Meals & Lodging	No Department	\$	12.00	017225
11/25/2020	Tammy Hunt	Election And Registration	Judges \$125 Per Day	No Department	\$	100.00	017226
11/25/2020	Tammy Hunt	Election And Registration	Meals & Lodging	No Department	\$	12.00	017226
11/25/2020	Theresa Nichols	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017227
11/25/2020	Theresa Nichols	Election And Registration	Meals & Lodging	No Department	\$	12.00	017227
11/25/2020	Alice Baker	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017228
11/25/2020	Alice Baker	Election And Registration	Meals & Lodging	No Department	\$	12.00	017228
11/25/2020	Carroll Morgan	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017229
11/25/2020	Carroll Morgan	Election And Registration	Meals & Lodging	No Department	\$	12.00	017229
11/25/2020	Donna Morgan	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017230
11/25/2020	Donna Morgan	Election And Registration	Meals & Lodging	No Department	\$	12.00	017230
11/25/2020	Folz, Deeann	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017231
11/25/2020	Folz, Deeann	Election And Registration	Meals & Lodging	No Department	\$	12.00	017231
11/25/2020	Parke, Timothy	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017232
11/25/2020	Parke, Timothy	Election And Registration	Meals & Lodging	No Department	\$	12.00	017232
11/25/2020	BLOOM, SUSAN	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017233
11/25/2020	BLOOM, SUSAN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017233
11/25/2020	BRANDON, DAN	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017234
11/25/2020	BRANDON, DAN	Election And Registration	Meals & Lodging	No Department	\$	12.00	017234
11/25/2020	Duncan, Sandi	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017235
11/25/2020	Duncan, Sandi	Election And Registration	Meals & Lodging	No Department	\$	12.00	017235

11/25/2020	FEIGHTNER, SOPHIA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017236
11/25/2020	FEIGHTNER, SOPHIA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017236
11/25/2020	HANEY, SHELLEY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017237
11/25/2020	HANEY, SHELLEY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017237
11/25/2020	HEDGES, HANNAH	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017238
11/25/2020	HEDGES, HANNAH	Election And Registration	Meals & Lodging	No Department	\$	12.00	017238
11/25/2020	HEDGES, TAMMY	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017239
11/25/2020	HEDGES, TAMMY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017239
11/25/2020	HERMES, TIM	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017240
11/25/2020	HERMES, TIM	Election And Registration	Meals & Lodging	No Department	\$	12.00	017240
11/25/2020	Jordan McKinney	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017241
11/25/2020	Jordan Mckinney	Election And Registration	Meals & Lodging	No Department	\$	12.00	017241
11/25/2020	Naomi Curtis	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017242
11/25/2020	Naomi Curtis	Election And Registration	Meals & Lodging	No Department	\$	12.00	017242
11/25/2020	Cheryl Dau	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017243
11/25/2020	Cheryl Dau	Election And Registration	Meals & Lodging	No Department	\$	12.00	017243
11/25/2020	Clare N Prescott	Election And Registration	Judges \$125 Per Day	No Department	\$	62.50	017244
11/25/2020	Clare N Prescott	Election And Registration	Meals & Lodging	No Department	\$	6.00	017244
11/25/2020	Donna McDaniel	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017245
11/25/2020	Donna McDaniel	Election And Registration	Meals & Lodging	No Department	\$	12.00	017245
11/25/2020	FERRELL, JEFFREY	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017246
11/25/2020	FERRELL, JEFFREY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017246
11/25/2020	HASSMAN, CHESTER	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017247
11/25/2020	HASSMAN, CHESTER	Election And Registration	Meals & Lodging	No Department	\$	12.00	017247
11/25/2020	Jack Ferguson	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017248
11/25/2020	Jack Ferguson	Election And Registration	Meals & Lodging	No Department	\$	12.00	017248
11/25/2020	Conner, Ellen	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017249
11/25/2020	Conner, Ellen	Election And Registration	Meals & Lodging	No Department	\$	12.00	017249
11/25/2020	Don Williams	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017250
11/25/2020	Don Williams	Election And Registration	Meals & Lodging	No Department	\$	12.00	017250
11/25/2020	DUDLO, RAYMOND	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017251
11/25/2020	DUDLO, RAYMOND	Election And Registration	Meals & Lodging	No Department	\$	12.00	017251
11/25/2020	Jones, Margaret	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017252
11/25/2020	Jones, Margaret	Election And Registration	Meals & Lodging	No Department	\$	12.00	017252
11/25/2020	Kimberly R Ashby	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017253
11/25/2020	Kimberly R Ashby	Election And Registration	Meals & Lodging	No Department	\$	12.00	017253
11/25/2020	Weigel, Abigail	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017254
11/25/2020	Weigel, Abigail	Election And Registration	Meals & Lodging	No Department	\$	12.00	017254
11/25/2020	AT&T Mobility	Health	Animal Control	No Department	\$	437.88	017255
11/25/2020	AT&T Mobility	General	Cell Phones	County Commissioners	\$	125.22	017255
11/25/2020	AT&T Mobility	General	Contract Services	Emergency Services	\$	124.96	017255
11/25/2020	Mark Schmitt	Health	Per Diem	No Department	\$	50.00	017256
11/25/2020	Mark Schmitt	Health	Per Diem	No Department	\$	50.00	017256
11/25/2020	Old National Trust Company	LIT Economic Development	Contract Services	No Department	\$	950.00	017257
11/25/2020	Old National Trust Company	2019 Redevelop Refunding Bond	Expense-Epworth Road	No Department	\$	950.00	017257
11/25/2020	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	\$	56.37	017258
11/25/2020	UNGETHIEM, CATHERINE	Rainy Day	Expense	No Department	\$	1,200.00	017259
11/25/2020	Vectren Energy Delivery	Health	Utilities	No Department	\$	154.18	017260
11/25/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	2,195.05	017260
11/25/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	5,970.56	017260
11/25/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	15.40	017260
11/25/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$	140.07	017260
11/25/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$	47.99	017260
11/25/2020	Verizon Wireless	Wccc Program Income	Cell Phones	No Department	\$	114.04	017261
12/1/2020	Arab	General	Other Services & Chrg	County Commissioners	\$	75.00	017264
12/1/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$	17.97	017265
12/1/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$	19.48	017265
12/1/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	50.82	017265
12/1/2020	First Bankcard	Park & Recreation	General Supplies	No Department	\$	52.34	017265
12/1/2020	First Bankcard	Park & Recreation	General Supplies	No Department	\$	63.26	017265
12/1/2020	Griffin, Patricia	Election And Registration	Meals & Lodging	No Department	\$	10.71	017266
12/1/2020	Griffin, Patricia	Election And Registration	Meals & Lodging	No Department	\$	7.15	017266
12/1/2020	Griffin, Patricia	Election And Registration	Travel Expense	No Department	\$	139.92	017266
12/1/2020	IAAO	General	Membership Dues	County Assessor	\$	220.00	017267
12/1/2020	Lochmueller Group	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	\$	849.26	017268
12/1/2020	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	\$	10,248.41	017268
12/1/2020	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	\$	2,562.10	017268
12/1/2020	Lochmueller Group	Bridge 200 2020-2024	BRIDGE 200	No Department	\$	192.14	017268
12/1/2020	Lochmueller Group	Cumulative Capital Development	Other Contract Serv	No Department	\$	48.04	017268
12/1/2020	Midwest Telecom Communications	General	Communication	County Commissioners	\$	51.77	017269
12/1/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	\$	256.35	017270
12/1/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	0.20	017270
12/1/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	669.84	017270

12/15/2020	American Screening Corporation	Community Corrections	Drug & Alcohol Testing	No Department	\$	315.00	017271
12/15/2020	American Screening Corporation	Community Corrections	Drug & Alcohol Testing	No Department	\$	315.00	017271
12/15/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	30.68	017272
12/15/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Court House Annex	\$	144.42	017273
12/15/2020	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	\$	158.52	017274
12/15/2020	Office Depot, Incorporated	General	Copy Paper	County Surveyor	\$	51.39	017274
12/15/2020	Schum Monuments Incorporated	General	Burial of Soldiers	County Commissioners	\$	100.00	017275
12/15/2020	Staples	General	General Supplies	Emergency Services	\$	28.30	017276
12/2/2020	Blankenberger Bros Inc	Edit-Construction	Local Bridge Projects '18	No Department	\$	51,115.47	017277
12/2/2020	Fiber Utilities Group	TIF-State Road 62	Expense-State Road 62	No Department	\$	23,683.00	017278
12/2/2020	Fiber Utilities Group	TIF-State Road 62	Expense-State Road 62	No Department	\$	13,000.00	017278
12/2/2020	U.S. Bank	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	89.11	017279
12/2/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	22.05	017280
12/2/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	22.05	017280
12/2/2020	Ricoh Usa Inc.	LIT Economic Development	Subscriptions	No Department	\$	82.37	017281
12/2/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	193.61	017282
12/2/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	39.73	017282
12/2/2020	Vectren Energy Delivery	General	Utilities	Jail	\$	4,164.84	017282
12/2/2020	Verizon Wireless	General	Contract Services	Emergency Services	\$	30.01	017283
12/2/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	\$	30.01	017283
12/11/2020	APRIL L. EDWARDS	General	Pauper Counsel	Superior Court #2	\$	2,968.75	017284
12/11/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	\$	989.58	017285
12/11/2020	Mathies Law	General	Pauper Counsel	Circuit Court	\$	989.58	017285
12/11/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	\$	989.58	017285
12/2/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	\$	3,548.62	017286
12/2/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	\$	2,288.00	017287
12/2/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	\$	6,559.53	017287
12/2/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	\$	543.15	017287
12/3/2020	AT&T Mobility	General	Cell Phones	County Sheriff	\$	2,845.60	017288
12/3/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	\$	3,046.37	017289
12/3/2020	Meritain Health	Insurance	Employee Premiums	No Department	\$	60,745.54	017289
12/3/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	\$	6,475.29	017289
12/3/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	\$	3,754.16	017289
12/3/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	\$	9,688.90	017289
12/3/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	\$	2,790.45	017289
12/3/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	\$	237.60	017290
12/3/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	\$	67.64	017291
12/3/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$	50.00	017292
12/3/2020	DAYVOLT, TERRY	General	Per Diem	Plan Commission	\$	50.00	017293
12/3/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	\$	5,512.00	017294
12/3/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	\$	12,479.72	017294
12/3/2020	Mike Winge	General	Per Diem	Plan Commission	\$	50.00	017295
12/3/2020	Neopost Postage On Call	Election And Registration	Postage	No Department	\$	5,000.00	017296
12/3/2020	Neopost Postage On Call	General	Postage	Clerk Of Circuit Court	\$	3,000.00	017296
12/3/2020	Neopost Postage On Call	Pretrial Diversion	Postage	No Department	\$	500.00	017296
12/3/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	\$	1,495.73	017297
12/3/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	\$	254.27	017297
12/3/2020	Professional Software Corp	General	Contract Services	4-D Program (Child Support)	\$	35.00	017298
12/3/2020	TRUGREEN LIMITED PARTNERSHIP	General Obligation Bond 2018	General Supplies	No Department	\$	125.00	017299
12/3/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	\$	93.68	017300
12/3/2020	Wabash Valley Service Co	Health	Animal Control	No Department	\$	424.44	017301
12/3/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	26.36	017302
12/3/2020	BIRD - LOWRY, MARY	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017303
12/3/2020	BIRD - LOWRY, MARY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017303
12/3/2020	Doug Wurmnest	Election And Registration	Inspectors-\$150 Per Day	No Department	\$	150.00	017304
12/3/2020	Doug Wurmnest	Election And Registration	Meals & Lodging	No Department	\$	12.00	017304
12/3/2020	GATLIN, JOETTA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017305
12/3/2020	GATLIN, JOETTA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017305
12/3/2020	HENEISEN, PATRICIA	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017306
12/3/2020	HENEISEN, PATRICIA	Election And Registration	Meals & Lodging	No Department	\$	12.00	017306
12/3/2020	James Gulick	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017307
12/3/2020	James Gulick	Election And Registration	Meals & Lodging	No Department	\$	12.00	017307
12/3/2020	KLUEMPER, SARAH	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017308
12/3/2020	KLUEMPER, SARAH	Election And Registration	Meals & Lodging	No Department	\$	12.00	017308
12/3/2020	KOLEILAT, LAITH	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017309
12/3/2020	KOLEILAT, LAITH	Election And Registration	Meals & Lodging	No Department	\$	12.00	017309
12/3/2020	PARKER, JANE	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	017310
12/3/2020	PARKER, JANE	Election And Registration	Meals & Lodging	No Department	\$	12.00	017310
12/3/2020	SCHOLL, CINDY	Election And Registration	Judges \$125 Per Day	No Department	\$	125.00	017311
12/3/2020	SCHOLL, CINDY	Election And Registration	Meals & Lodging	No Department	\$	12.00	017311
12/4/2020	Neopost Postage On Call	General	Postage	Clerk Of Circuit Court	\$	3,000.00	017312
12/4/2020	Neopost Postage On Call	Pretrial Diversion	Postage	No Department	\$	500.00	017312
12/4/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	\$	14,593.43	017313

12/4/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	\$	10,054.36	017314
12/4/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	\$	246.82	017314
12/4/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	\$	1,136.43	017315
12/4/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	\$	27.90	017315
12/4/2020	Warrick County Treasurer	Surtax	Dist. To GovT Units	No Department	\$	100,663.14	017316
12/4/2020	Warrick County Treasurer	Wheel Tax	Dist. To GovT Units	No Department	\$	2,471.16	017316
12/4/2020	Warrick County Treasurer	General	Group Ins	County Commissioners	\$	290,066.00	017317
12/4/2020	Warrick County Treasurer	General	Group Ins	County Council	\$	31,800.00	017317
12/4/2020	Warrick County Treasurer	DD/DC Program Income	Group Ins	No Department	\$	18,200.00	017317
12/4/2020	Warrick County Treasurer	Motor Vehicle Highway	Group Ins	General & Undistributed Expens	\$	48,800.00	017317
12/4/2020	Warrick County Treasurer	General	Group Ins	Central Dispatch Center	\$	62,000.00	017317
12/4/2020	Warrick County Treasurer	Park & Recreation	Group Ins	No Department	\$	31,800.00	017317
12/4/2020	Warrick County Treasurer	Health	Group Ins	No Department	\$	28,400.00	017317
12/4/2020	Warrick County Treasurer	LIT Economic Development	Parks & Rec Supp	No Department	\$	25,000.00	017317
12/4/2020	Warrick County Treasurer	Reassessment	Group Ins	No Department	\$	21,600.00	017317
12/4/2020	Warrick County Treasurer	Cumulative Bridge	Group Ins	No Department	\$	18,200.00	017317
12/4/2020	Warrick County Treasurer	Cumulative Drainage	Group Ins	No Department	\$	14,800.00	017317
12/4/2020	Warrick County Treasurer	Building Commission	Group Ins	No Department	\$	14,800.00	017317
12/4/2020	Warrick County Treasurer	Storm Water Management Oper	Group Ins	No Department	\$	23,800.00	017317
12/4/2020	Warrick County Treasurer	Rainy Day	Insurance Allow	No Department	\$	525,000.00	017317
12/4/2020	Warrick County Treasurer	Pretrial Diversion	Group Ins	No Department	\$	2,500.00	017317
12/4/2020	Warrick County Treasurer	Adult Probation-Circuit	Group Ins	No Department	\$	2,500.00	017317
12/8/2020	ABUNDANT LIFE CHURCH	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	017318
12/8/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	\$	3,148.64	017319
12/8/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	\$	2,400.00	017320
12/8/2020	SBS Group, LLC	Plat Book	Electronic Data Storage	No Department	\$	6,600.00	017321
12/8/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	\$	1,070.00	017322
12/8/2020	U.S. Bank	General	Equip Maint	Plan Commission	\$	220.73	017323
12/8/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	262.50	017324
12/8/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	22.05	017325
12/8/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	017325
12/8/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	14.20	017325
12/8/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,516.23	017326
12/8/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,049.66	017326
12/8/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	(424.44)	017326
12/8/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	75.20	017326
12/8/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,013.87	017326
12/8/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,007.25	017326
12/8/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	800.70	017326
12/15/2020	Aigner Hardware	General	Buildings	Jail	\$	13.18	017327
12/15/2020	Aigner Hardware	General	Buildings	Jail	\$	28.88	017327
12/15/2020	Aigner Hardware	General	Buildings	Jail	\$	4.93	017327
12/15/2020	Aigner Hardware	General	Buildings	Jail	\$	44.74	017327
12/15/2020	Aigner Hardware	General	Buildings	Jail	\$	22.24	017327
12/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	144.99	017328
12/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	807.33	017328
12/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	933.19	017328
12/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	616.37	017328
12/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	520.27	017328
12/15/2020	Grainger	General	Buildings	Jail	\$	47.00	017329
12/15/2020	King's Ufitting And Repair	General	Vehicle Repair And Maintenance	County Sheriff	\$	950.00	017330
12/15/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	319.98	017331
12/15/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	219.99	017331
12/15/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	99.99	017331
12/15/2020	Office Depot, Incorporated	Building Commission	General Supplies	No Department	\$	105.82	017331
12/15/2020	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	\$	295.52	017332
12/15/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	0.54	017332
12/15/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	31.22	017332
12/15/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	19.99	017332
12/15/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	42.00	017332
12/15/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	44.99	017332
12/15/2020	B-Hive Printing	Motor Vehicle Highway	General Supplies	Engineering Department	\$	9.60	017333
12/15/2020	B-Hive Printing	Building Commission	General Supplies	No Department	\$	20.00	017333
12/15/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	738.50	017334
12/15/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	881.54	017334
12/15/2020	Best One Tire & Service	Motor Vehicle Highway	Tires & Tubes	Engineering Department	\$	1,000.00	017334
12/15/2020	Boonville Federal Savings Bank	Park & Recreation	Unappropriated	No Department	\$	220.00	017335
12/15/2020	Brewer Farms	LIT Economic Development	Freidman Park	No Department	\$	1,518.00	017336
12/15/2020	Office Depot, Incorporated	General	General Supplies	County Coroner	\$	112.12	017337
12/15/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	13.12	017337
12/15/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$	0.97	017337
12/15/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	77.40	017337
12/15/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	59.99	017337

12/15/2020	ATLAS COMMERCIAL PRODUCTS	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	1,610.85	017338
12/15/2020	B-Hive Printing	General	General Supplies	County Prosecutor	\$	177.00	017339
12/15/2020	Best One Tire & Service	Storm Water Management Oper	Other Motor Sup	No Department	\$	20.00	017340
12/15/2020	Grainger	General	General Supplies	Emergency Services	\$	172.20	017341
12/15/2020	Grainger	General	Equip Maint	Emergency Services	\$	123.45	017341
12/15/2020	Manwaring Batteries Plus	General	General Supplies	Emergency Services	\$	75.48	017342
12/15/2020	Office Depot, Incorporated	General	Copy Paper	Plan Commission	\$	297.92	017343
12/15/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	95.72	017343
12/15/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	\$	172.00	017344
12/15/2020	Sanofi Pasteur Inc.	Local Health Maintenance	Vaccine	No Department	\$	(35.13)	017345
12/15/2020	Sanofi Pasteur Inc.	Local Health Maintenance	Vaccine	No Department	\$	391.74	017345
12/15/2020	Sanofi Pasteur Inc.	Local Health Maintenance	Vaccine	No Department	\$	313.39	017345
12/9/2020	Clerk-Treasurer--Boonville	CVET Agency	Dist. To GovT Units	No Department	\$	2,168.00	017346
12/9/2020	Clerk-Treasurer--Elberfeld	CVET Agency	Dist. To GovT Units	No Department	\$	119.00	017347
12/9/2020	Trustee -- Ohio Township	CVET Agency	Dist. To GovT Units	No Department	\$	1,616.00	017348
12/9/2020	Warrick County Treasurer	CVET Agency	Dist. To GovT Units	No Department	\$	27,058.00	017349
12/9/2020	Clerk-Treasurer--Boonville	Financial Institution Tax	Dist. To GovT Units	No Department	\$	24,577.34	017350
12/9/2020	Clerk-Treasurer--Elberfeld	Financial Institution Tax	Dist. To GovT Units	No Department	\$	972.56	017351
12/9/2020	Trustee -- Ohio Township	Financial Institution Tax	Dist. To GovT Units	No Department	\$	300.69	017352
12/9/2020	Warrick County Treasurer	Financial Institution Tax	Dist. To GovT Units	No Department	\$	22,953.88	017353
12/9/2020	Clerk-Treasurer--Boonville	Settlement	Property Tax Distribution	No Department	\$	219,162.01	017354
12/9/2020	Clerk-Treasurer--Boonville	Settlement	Property Tax Distribution	No Department	\$	2,041,786.24	017354
12/9/2020	Clerk-Treasurer--Elberfeld	Settlement	Property Tax Distribution	No Department	\$	18,501.27	017355
12/9/2020	Clerk-Treasurer--Elberfeld	Settlement	Property Tax Distribution	No Department	\$	80,025.58	017355
12/9/2020	Trustee -- Ohio Township	Settlement	Property Tax Distribution	No Department	\$	123,158.07	017356
12/9/2020	Trustee -- Ohio Township	Settlement	Property Tax Distribution	No Department	\$	655,904.13	017356
12/9/2020	Warrick County Treasurer	Settlement	Property Tax Distribution	No Department	\$	1,132,770.02	017357
12/9/2020	Warrick County Treasurer	Settlement	Property Tax Distribution	No Department	\$	9,911,288.99	017357
12/15/2020	Grainger	General	Equip Maint	Emergency Services	\$	73.50	017358
12/15/2020	Grainger	General	Equip Maint	Emergency Services	\$	367.50	017358
12/15/2020	Grainger	General	Equip Maint	Emergency Services	\$	1,396.50	017358
12/15/2020	R & A Sports	Alcohol And Drug Services	Operating Expenses	No Department	\$	226.50	017359
12/15/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	(40.89)	017360
12/15/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	24.33	017360
12/15/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	45.36	017360
12/15/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	3.78	017360
12/15/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	64.98	017361
12/15/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	89.97	017361
12/15/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	17.67	017361
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	27.96	017361
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	32.65	017361
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	14.98	017361
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	27.49	017361
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	61.97	017361
12/15/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	18.00	017361
12/15/2020	B-Hive Printing	General	Printing Supplies	Circuit Court	\$	84.00	017362
12/15/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	8,256.06	017363
12/15/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	2,814.84	017363
12/15/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Court House Annex	\$	11.99	017364
12/15/2020	Indiana Assoc Of Bldg Official	Building Commission	General Supplies	No Department	\$	50.00	017365
12/15/2020	Plumbers Supply Co Inc.	General	Buildings	Court House Annex	\$	20.70	017366
12/15/2020	Warrick County Treasurer	Storm Water Management Oper	Other Motor Sup	No Department	\$	104.24	017367
12/15/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	\$	193.04	017368
12/15/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$	390.55	017368
12/15/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	10.25	017369
11/19/2020	Kevin Scott,	Local Road & Street	Hardware & Tools	No Department	\$	1,475.00	901728
11/19/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	\$	118.41	901729
11/19/2020	Morrie Doll	General	Legal Services	County Commissioners	\$	362.50	901730
11/19/2020	Mounts Electric, Inc.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	944.40	901731
11/19/2020	Shammah Investments LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$	4,129.33	901732
11/19/2020	Shammah Investments LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$	9,570.90	901732
11/19/2020	Spectrum	Statewide 911	Contract Services	No Department	\$	120.00	901733
11/19/2020	Spectrum	General	Communication	County Commissioners	\$	415.57	901733
11/19/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	\$	500.00	901734
11/19/2020	Wow! Business	General	Communication	County Commissioners	\$	5,202.11	901735
11/20/2020	American Structurepoint Inc	Highway Donations	General Discretionary	No Department	\$	6,514.30	901736
11/20/2020	American Structurepoint Inc	Edit-Construction	Paving Project '18	No Department	\$	9,649.70	901736
11/20/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	221.48	901737
11/20/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	6,351.40	901737
11/20/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	920.92	901737
11/20/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	223.75	901737
11/20/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	3,189.81	901737

11/20/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	14,840.77	901737
11/20/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	11,476.30	901737
11/20/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	41,625.38	901737
11/20/2020	Shammah Investments LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$	282.45	901738
11/20/2020	Shammah Investments LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$	3.00	901738
11/20/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	214.40	901739
11/20/2020	Newburgh Chandler Public Libra	Election And Registration	Contract Serv-Voting Pl	No Department	\$	50.00	901740
11/20/2020	Wow! Business	LIT Economic Development	Freidman Park	No Department	\$	149.73	901741
11/20/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	\$	88.47	901741
11/23/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	\$	19.58	901742
11/23/2020	Alpha Laser Services	Motor Vehicle Highway	General Supplies	Engineering Department	\$	75.00	901743
11/23/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	\$	412.80	901744
11/23/2020	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	\$	103.20	901744
11/23/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	901745
11/23/2020	Hoosier Business Machines Inc.	Health	General Supplies	No Department	\$	37.27	901746
11/23/2020	Hoosier Business Machines Inc.	Health	Animal Control	No Department	\$	20.30	901746
11/23/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	2,028.00	901747
11/23/2020	Leads Online	Warrick County Law Enforcement	Expense	No Department	\$	2,848.00	901748
11/23/2020	Morley & Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	\$	791.25	901749
11/23/2020	Wth Technology, Inc.	General	Contract Services	County Commissioners	\$	900.00	901750
11/23/2020	Alpha Laser Services	General	Contract Services	Emergency Services	\$	30.89	901751
11/23/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	\$	10.00	901751
11/23/2020	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	\$	1,286.80	901752
11/23/2020	ERS Wireless Communications	Local Road & Street	Lease	No Department	\$	1,770.94	901752
11/23/2020	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	\$	230.96	901752
11/23/2020	Fine & Hatfield, PC	General	County Attorney	County Commissioners	\$	4,000.00	901753
11/23/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	144.00	901753
11/23/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	6,467.00	901753
11/23/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	112.00	901753
11/23/2020	Fine & Hatfield, PC	Rainy Day	Expense	No Department	\$	14,829.00	901753
11/23/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	10,201.00	901754
11/23/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	3,791.66	901755
11/23/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	378.79	901755
11/23/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	4,838.75	901756
11/23/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,312.50	901756
11/23/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	4,655.00	901756
11/23/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	8,411.25	901756
11/23/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	3,237.50	901756
11/23/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	2,887.50	901756
11/23/2020	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	1,845.00	901756
11/23/2020	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	4,943.75	901756
11/23/2020	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	327.50	901756
11/23/2020	Priority One Fire & Security	General	Contract Services	County Commissioners	\$	49.50	901757
11/23/2020	Priority One Fire & Security	General	Contract Services	County Commissioners	\$	70.00	901757
11/23/2020	Priority One Fire & Security	General	Contract Services	County Commissioners	\$	70.00	901757
11/23/2020	Priority One Fire & Security	General	Contract Services	County Commissioners	\$	95.50	901757
11/23/2020	Quality Correctional Care, LLC	General	Contract Services	Jail	\$	14,273.33	901758
11/23/2020	Roadsafe Traffic Systems Inc.	Edit-Construction	Paving Project '18	No Department	\$	11,010.58	901759
11/23/2020	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	3,216.55	901760
11/23/2020	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	\$	1,508.75	901760
11/25/2020	Spectrum	Park & Recreation	Communication	No Department	\$	109.99	901761
12/15/2020	Business Informations Systems,	General	Official Records	County Auditor	\$	350.00	901762
12/15/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	\$	26.30	901763
12/15/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	\$	176.44	901764
12/15/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	226.12	901765
12/15/2020	Titzer Family Funeral Homes	General	Burial of Soldiers	County Commissioners	\$	100.00	901766
12/15/2020	Titzer Family Funeral Homes	General	Burial of Soldiers	County Commissioners	\$	100.00	901766
12/15/2020	CDW Government, Inc.	LIT Economic Development	Freidman Park	No Department	\$	381.24	901767
12/15/2020	ERS Wireless Communications	Local Road & Street	Equipment	No Department	\$	1,324.51	901768
12/15/2020	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	33.04	901769
12/15/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	238.59	901769
12/15/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	171.93	901770
12/15/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	584.90	901771
12/15/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	52.65	901772
12/15/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	56.55	901772
12/15/2020	Meyer Truck Equipment	General	Equip Maint	Emergency Services	\$	452.66	901773
12/15/2020	National Test Systems	DD/DC Program Income	Operating Expenses	No Department	\$	303.00	901774
12/15/2020	National Test Systems	Recovery Resources	General Supplies	No Department	\$	2,500.00	901774
12/15/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$	88.44	901775
12/15/2020	Siegels	General	Uniforms	County Sheriff	\$	73.00	901776
12/15/2020	Stello Products Incorporated	Local Road & Street	Road Signs	No Department	\$	127.53	901777
12/15/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	57.16	901778
12/15/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	144.88	901778

12/15/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	134.52	901778
12/15/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	290.34	901778
12/15/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	(134.84)	901778
12/1/2020	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	\$	11.31	901779
12/1/2020	Alpha Laser Services	General	Equip Maint	County Surveyor	\$	20.04	901779
12/1/2020	Alpha Laser Services	Reassessment	Contract Services	No Department	\$	24.34	901779
12/1/2020	Frontier	Statewide 911	Contract Services	No Department	\$	294.79	901780
12/1/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	373.89	901781
12/1/2020	Morrie Doll	Cumulative Drainage	Attorney	No Department	\$	100.00	901782
12/1/2020	Power Systems Properties LLC	General	Rent	County Assessor	\$	1,525.00	901783
12/1/2020	Spectrum	Health	Animal Control	No Department	\$	109.27	901784
12/1/2020	The Lang Company	General	Printing Supplies	Circuit Court	\$	31.86	901785
12/15/2020	Correctional Counseling, Inc.	Community Corrections	1006 Cog Beh Mod Tools	No Department	\$	1,500.00	901786
12/15/2020	Correctional Counseling, Inc.	Community Corrections	Office Supplies	No Department	\$	495.40	901786
12/15/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	\$	1,218.10	901787
12/15/2020	Hoosier Business Machines Inc.	Rainy Day	Expense	No Department	\$	12,380.00	901788
12/15/2020	Nichols Electric Supply	General	Buildings	Court House Annex	\$	17.24	901789
12/15/2020	Siemers Glass Company	Rainy Day	Expense	No Department	\$	3,890.00	901790
12/2/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	\$	1,270.18	901791
12/2/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	\$	2,409.00	901792
12/2/2020	Hoosier Business Machines Inc.	General	General Supplies	County Treasurer	\$	154.73	901793
12/2/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	810.00	901794
12/11/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	\$	2,968.75	901795
12/11/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	\$	2,968.75	901796
12/11/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	\$	2,968.75	901797
12/11/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	\$	2,968.75	901798
12/11/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	\$	989.58	901799
12/11/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	\$	989.58	901799
12/11/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	\$	989.58	901799
12/2/2020	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	\$	9,389.20	901800
12/3/2020	Alpha Laser Services	General	Contract Services	County Commissioners	\$	133.11	901801
12/3/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$	500.00	901802
12/3/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	\$	515.00	901803
12/3/2020	Wow! Business	General	Communication	County Commissioners	\$	111.71	901804
12/3/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	\$	3,881.25	901805
12/3/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	901806
12/3/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	\$	2,285.14	901807
12/3/2020	Hoosier Business Machines Inc.	Local Health Maintenance	Equip Maint	No Department	\$	102.96	901808
12/3/2020	HORN, DORIS	General	Per Diem	Plan Commission	\$	50.00	901809
12/3/2020	Keller, Paul	General	Per Diem	Plan Commission	\$	50.00	901810
12/3/2020	MOESNER, MIKE	General	Per Diem	Plan Commission	\$	50.00	901811
12/3/2020	Morrie Doll	General	Attorney	Plan Commission	\$	778.91	901812
12/3/2020	Pc Quest	Local Health Maintenance	Equip Maint	No Department	\$	55.00	901813
12/3/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	\$	50.00	901814
12/4/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	\$	5,068.97	901815
12/4/2020	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	\$	124.44	901815
12/4/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	\$	1,432.56	901816
12/4/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	\$	35.16	901816
12/4/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	\$	5,398.10	901817
12/4/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	\$	132.51	901817
12/4/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	\$	481.74	901818
12/4/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	\$	11.82	901818
12/8/2020	Chandler Utilities	General	Utilities	County Assessor	\$	13.72	901819
12/8/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	1,860.66	901820
12/15/2020	CDW Government, Inc.	General	Computer Equip	Data Processing (Computers)	\$	775.03	901821
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	115.25	901822
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	284.53	901822
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	224.43	901822
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	66.31	901822
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	283.95	901822
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	37.75	901822
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	86.56	901822
12/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	313.38	901822
12/15/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	\$	80.00	901822
12/15/2020	Culligan Of Evansville	General	Buildings	Jail	\$	451.00	901823
12/15/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	\$	33.90	901824
12/15/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	198.76	901825
12/15/2020	Interstate Batteries Of Wabash	General	Vehicle Repair And Maintenance	County Sheriff	\$	149.00	901826
12/15/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	59.15	901827
12/15/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	67.60	901827
12/15/2020	Miller's 5 & 10 Store Inc.	General	Other Services & Chrg	County Commissioners	\$	119.97	901828
12/15/2020	Purdue Ces Fund-Warrick County	General	Continuing Education	Extension Service	\$	100.00	901829
12/15/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	8.30	901829

12/15/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	21.95	901829
12/15/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	240.00	901829
12/15/2020	Quality Correctional Care, LLC	General	Physical & Medical	Jail	\$	56.57	901830
12/15/2020	Springfield Electric Supply	General	Buildings	Jail	\$	332.66	901831
12/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	1,091.43	901832
12/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	1,044.12	901832
12/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	1,161.49	901832
12/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	1,106.85	901832
12/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	716.47	901832
12/15/2020	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	\$	92.00	901833
12/15/2020	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	\$	64.70	901833
12/15/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	1,185.12	901834
12/15/2020	K-Tech Specialty Coatings, Inc	Local Road & Street	Materials	No Department	\$	6,930.56	901835
12/15/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	\$	2,000.00	901836
12/15/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	\$	2,000.00	901836
12/15/2020	Quill Corporation	General	General Supplies	Veterans Service Officer	\$	7.38	901837
12/15/2020	Quill Corporation	General	General Supplies	Veterans Service Officer	\$	50.96	901837
12/15/2020	Altstadt's	General	General Supplies	4-D Program (Child Support)	\$	360.60	901838
12/15/2020	Altstadt's	General	General Supplies	4-D Program (Child Support)	\$	12.60	901838
12/15/2020	American Stamp & Marking Produ	General	General Supplies	Clerk Of Circuit Court	\$	33.59	901839
12/15/2020	Hydromax USA, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	593.30	901840
12/15/2020	JB1 Construction Inc.	Storm Water Management Oper	Storm Water Projects	No Department	\$	41,700.00	901841
12/15/2020	Lamb Electric And Repair	General	Communication-Repair	Emergency Services	\$	450.00	901842
12/15/2020	Lamb Electric And Repair	General	Communication-Repair	Emergency Services	\$	495.00	901842
12/15/2020	Lamb Electric And Repair	General	Communication-Repair	Emergency Services	\$	130.00	901842
12/15/2020	Lamb Electric And Repair	General	Communication-Repair	Emergency Services	\$	187.01	901842
12/15/2020	Quill Corporation	General	General Supplies	County Auditor	\$	95.93	901843
12/15/2020	Siegels	General	Equip Maint	Emergency Services	\$	450.76	901844
12/15/2020	Tri-State Reporting, Inc.	General	Printing	County Prosecutor	\$	140.60	901845
12/15/2020	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	901846
12/9/2020	Boonville-Warrick Library	Settlement	Property Tax Distribution	No Department	\$	47,359.22	901847
12/9/2020	Boonville-Warrick Library	Settlement	Property Tax Distribution	No Department	\$	478,027.06	901847
12/9/2020	Clerk-Treasurer--Chandler	Settlement	Property Tax Distribution	No Department	\$	43,289.77	901848
12/9/2020	Clerk-Treasurer--Chandler	Settlement	Property Tax Distribution	No Department	\$	308,986.31	901848
12/9/2020	Clerk-Treasurer--Lynnville	Settlement	Property Tax Distribution	No Department	\$	13,742.73	901849
12/9/2020	Clerk-Treasurer--Lynnville	Settlement	Property Tax Distribution	No Department	\$	80,665.46	901849
12/9/2020	Clerk-Treasurer--Newburgh	Settlement	Property Tax Distribution	No Department	\$	55,139.90	901850
12/9/2020	Clerk-Treasurer--Newburgh	Settlement	Property Tax Distribution	No Department	\$	406,157.30	901850
12/9/2020	Clerk-Treasurer--Tennyson	Settlement	Property Tax Distribution	No Department	\$	2,760.18	901851
12/9/2020	Clerk-Treasurer--Tennyson	Settlement	Property Tax Distribution	No Department	\$	12,751.99	901851
12/9/2020	Newburgh Chandler Public Libra	Settlement	Property Tax Distribution	No Department	\$	204,312.86	901852
12/9/2020	Newburgh Chandler Public Libra	Settlement	Property Tax Distribution	No Department	\$	1,121,988.32	901852
12/9/2020	Trustee -- Anderson Township	Settlement	Property Tax Distribution	No Department	\$	4,972.48	901853
12/9/2020	Trustee -- Anderson Township	Settlement	Property Tax Distribution	No Department	\$	196,752.09	901853
12/9/2020	Trustee -- Boon Township	Settlement	Property Tax Distribution	No Department	\$	9,202.05	901854
12/9/2020	Trustee -- Boon Township	Settlement	Property Tax Distribution	No Department	\$	67,756.20	901854
12/9/2020	Trustee -- Campbell Township	Settlement	Property Tax Distribution	No Department	\$	1,652.87	901855
12/9/2020	Trustee -- Campbell Township	Settlement	Property Tax Distribution	No Department	\$	13,358.56	901855
12/9/2020	Trustee -- Greer Township	Settlement	Property Tax Distribution	No Department	\$	3,109.33	901856
12/9/2020	Trustee -- Greer Township	Settlement	Property Tax Distribution	No Department	\$	18,786.52	901856
12/9/2020	Trustee -- Hart Township	Settlement	Property Tax Distribution	No Department	\$	1,889.69	901857
12/9/2020	Trustee -- Hart Township	Settlement	Property Tax Distribution	No Department	\$	16,312.44	901857
12/9/2020	Trustee -- Lane Township	Settlement	Property Tax Distribution	No Department	\$	755.54	901858
12/9/2020	Trustee -- Lane Township	Settlement	Property Tax Distribution	No Department	\$	3,859.19	901858
12/9/2020	Trustee -- Owen Township	Settlement	Property Tax Distribution	No Department	\$	1,336.01	901859
12/9/2020	Trustee -- Owen Township	Settlement	Property Tax Distribution	No Department	\$	7,081.54	901859
12/9/2020	Trustee -- Pigeon Township	Settlement	Property Tax Distribution	No Department	\$	3,736.88	901860
12/9/2020	Trustee -- Pigeon Township	Settlement	Property Tax Distribution	No Department	\$	23,457.71	901860
12/9/2020	Trustee -- Skelton Township	Settlement	Property Tax Distribution	No Department	\$	8,536.39	901861
12/9/2020	Trustee -- Skelton Township	Settlement	Property Tax Distribution	No Department	\$	51,604.65	901861
12/9/2020	Warrick County School Corp.	Settlement	Property Tax Distribution	No Department	\$	1,492,076.44	901862
12/9/2020	Warrick County School Corp.	Settlement	Property Tax Distribution	No Department	\$	10,376,397.80	901862
12/9/2020	Warrick Solid Waste Mgt Dist	Settlement	Property Tax Distribution	No Department	\$	102,126.11	901863
12/9/2020	Warrick Solid Waste Mgt Dist	Settlement	Property Tax Distribution	No Department	\$	710,219.10	901863
12/9/2020	Boonville-Warrick Library	CVET Agency	Dist. To GovT Units	No Department	\$	1,532.00	901864
12/9/2020	Clerk-Treasurer--Chandler	CVET Agency	Dist. To GovT Units	No Department	\$	4,560.00	901865
12/9/2020	Clerk-Treasurer--Newburgh	CVET Agency	Dist. To GovT Units	No Department	\$	260.00	901866
12/9/2020	Clerk-Treasurer--Tennyson	CVET Agency	Dist. To GovT Units	No Department	\$	23.00	901867
12/9/2020	Newburgh Chandler Public Libra	CVET Agency	Dist. To GovT Units	No Department	\$	3,255.00	901868
12/9/2020	Trustee -- Anderson Township	CVET Agency	Dist. To GovT Units	No Department	\$	105.00	901869
12/9/2020	Trustee -- Boon Township	CVET Agency	Dist. To GovT Units	No Department	\$	1,429.00	901870
12/9/2020	Trustee -- Campbell Township	CVET Agency	Dist. To GovT Units	No Department	\$	31.00	901871
12/9/2020	Trustee -- Greer Township	CVET Agency	Dist. To GovT Units	No Department	\$	330.00	901872

12/9/2020	Trustee -- Hart Township	CVET Agency	Dist. To GovT Units	No Department	\$	422.00	901873
12/9/2020	Trustee -- Lane Township	CVET Agency	Dist. To GovT Units	No Department	\$	5.00	901874
12/9/2020	Trustee -- Owen Township	CVET Agency	Dist. To GovT Units	No Department	\$	55.00	901875
12/9/2020	Trustee -- Pigeon Township	CVET Agency	Dist. To GovT Units	No Department	\$	312.00	901876
12/9/2020	Trustee -- Skelton Township	CVET Agency	Dist. To GovT Units	No Department	\$	222.00	901877
12/9/2020	Warrick County School Corp.	CVET Agency	Dist. To GovT Units	No Department	\$	43,936.00	901878
12/9/2020	Warrick Solid Waste Mgt Dist	CVET Agency	Dist. To GovT Units	No Department	\$	1,412.00	901879
12/9/2020	Boonville-Warrick Library	Financial Institution Tax	Dist. To GovT Units	No Department	\$	2,177.04	901880
12/9/2020	Clerk-Treasurer--Chandler	Financial Institution Tax	Dist. To GovT Units	No Department	\$	2,031.94	901881
12/9/2020	Clerk-Treasurer--Lynnville	Financial Institution Tax	Dist. To GovT Units	No Department	\$	470.26	901882
12/9/2020	Clerk-Treasurer--Newburgh	Financial Institution Tax	Dist. To GovT Units	No Department	\$	4,582.50	901883
12/9/2020	Newburgh Chandler Public Libra	Financial Institution Tax	Dist. To GovT Units	No Department	\$	1,841.98	901884
12/9/2020	Trustee -- Boon Township	Financial Institution Tax	Dist. To GovT Units	No Department	\$	566.99	901885
12/9/2020	Trustee -- Greer Township	Financial Institution Tax	Dist. To GovT Units	No Department	\$	171.32	901886
12/9/2020	Trustee -- Hart Township	Financial Institution Tax	Dist. To GovT Units	No Department	\$	25.64	901887
12/9/2020	Warrick County School Corp.	Financial Institution Tax	Dist. To GovT Units	No Department	\$	90,290.56	901888
12/15/2020	CDW Government, Inc.	General	Computer Equip	County Prosecutor	\$	4,394.44	901889
12/15/2020	Gem Chemical Company, Inc.	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	153.57	901890
12/15/2020	Kenway Distributors Inc.	Health	Animal Control	No Department	\$	100.00	901891
12/15/2020	Law Office Of Jonathan M Young	General	Pauper Document Copies	Superior Court #1	\$	97.50	901892
12/15/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Travel Expense	No Department	\$	31.00	901893
12/15/2020	National Test Systems	DD/DC Program Income	Operating Expenses	No Department	\$	2,725.00	901894
12/15/2020	Quill Corporation	Health	Animal Control	No Department	\$	49.00	901895
12/15/2020	Quill Corporation	Health	Animal Control	No Department	\$	58.97	901895
12/15/2020	National Test Systems	DCCC Adult Comm Based Supervis	Travel Expense	No Department	\$	8,004.00	901896
Total:						\$ 33,370,290.15	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, December 14th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$33,370,290.15 Dated this 14th day of December, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member